

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Stationery - Purchase of refreshment items for the use of peshies of Secretary to Government and above cadre officers, General Administration Department, from M/s. Sankalpa Enterprises, Hyderabad - Payment of Rs.13,011/- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4452

Dated 10th October, 2013
Read the following:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.27277/OP.III/2013-1, dated 17.09.2013.
- 3) From the M/s. Sankalpa Enterprises, Hyderabad Credit Bill No.14219, Dated 01.10.2013.

ORDER:

Sanction is hereby accorded for the payment of Rs.13,011/- (Rupees Thirteen Thousand eleven only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of refreshment items for the use of peshies of Secretary to Government and above cadre officers, General Administration Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay & Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER